

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-00

POWAY CITY

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,079,418	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,079,418	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,079,418
LOCAL SEC	3,637,339,148	4,537,502,976	24,860,190	8,199,702,314	183,632,498	8,016,069,816	76,787,840	7,939,281,976
TOTAL SEC	3,638,418,566	4,537,502,976	24,860,190	8,200,781,732	183,632,498	8,017,149,234	76,787,840	7,940,361,394
UNSECURED	0	70,868,693	261,432,153	332,300,846	9,766,260	322,534,586	0	322,534,586
TOTAL AV	3,638,418,566	4,608,371,669	286,292,343	8,533,082,578	193,398,758	8,339,683,820	76,787,840	8,262,895,980

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,655,633,247	246,199,506	3,901,832,753			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,655,633,247	246,199,506	3,901,832,753	0	0	0

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ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,079,418	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,079,418	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,079,418
LOCAL SEC	3,636,218,467	4,537,041,258	24,860,190	8,198,119,915	183,632,498	8,014,487,417	76,780,840	7,937,706,577
TOTAL SEC	3,637,297,885	4,537,041,258	24,860,190	8,199,199,333	183,632,498	8,015,566,835	76,780,840	7,938,785,995
UNSECURED	0	70,868,693	261,432,153	332,300,846	9,766,260	322,534,586	0	322,534,586
TOTAL AV	3,637,297,885	4,607,909,951	286,292,343	8,531,500,179	193,398,758	8,338,101,421	76,780,840	8,261,320,581

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,655,633,247	246,199,506	3,901,832,753			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,655,633,247	246,199,506	3,901,832,753	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-02

POWAY CITY POWAY MUNI WATER IMP DIST 3 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	90,692,796	116,775,146	0	207,467,942	6,368,877	201,099,065	2,296,000	198,803,065
TOTAL SEC	90,692,796	116,775,146	0	207,467,942	6,368,877	201,099,065	2,296,000	198,803,065
UNSECURED	0	18,994	271,743	290,737	79,124	211,613	0	211,613
TOTAL AV	90,692,796	116,794,140	271,743	207,758,679	6,448,001	201,310,678	2,296,000	199,014,678

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-03

POWAY CITY POWAY MUNI WATER IMP DIST U-3 (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	166,293,362	214,949,106	1,260,416	382,502,884	0	382,502,884	763,000	381,739,884
TOTAL SEC	166,293,362	214,949,106	1,260,416	382,502,884	0	382,502,884	763,000	381,739,884
UNSECURED	0	97,895	45,858	143,753	0	143,753	0	143,753
TOTAL AV	166,293,362	215,047,001	1,306,274	382,646,637	0	382,646,637	763,000	381,883,637

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	197,589,997	137,407	197,727,404			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	197,589,997	137,407	197,727,404	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-04

POWAY SEWER IMP DIST

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,576,291,441	3,146,580,159	22,920,699	5,745,792,299	146,241,461	5,599,550,838	65,179,222	5,534,371,616
TOTAL SEC	2,576,291,441	3,146,580,159	22,920,699	5,745,792,299	146,241,461	5,599,550,838	65,179,222	5,534,371,616
UNSECURED	0	37,000,754	160,583,480	197,584,234	6,720,548	190,863,686	0	190,863,686
TOTAL AV	2,576,291,441	3,183,580,913	183,504,179	5,943,376,533	152,962,009	5,790,414,524	65,179,222	5,725,235,302

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	2,274,321,906	116,249,155	2,390,571,061			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,274,321,906	116,249,155	2,390,571,061	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-30

POWAY CITY LIGHTING DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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